

**SECRET**

MEMORANDUM FOR: Finance Division, Accounts Branch

20 July 1956

SUBJECT :

- Travel Claim for Period

14-16 June 1956

1. It is requested that subject (employee's - officer's - enlisted man's ) 144.1 account be credited in the amount of \$ ~~6338.93~~ <sup>338.93</sup>. The credit should be applied against the following advance ~~(338.93)~~.

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
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12 June 1956

8375.00

6338.93

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ ~~338.93~~. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FOB/DOI/Proj.-692-96	6-1004-10-001	569	02.1	6338.93

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

DNO/aer

Authorized Certifying Officer  
Project Comptroller

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